

# EXHIBIT Q

Vikki Exhibit 1

STAGE NAME MarissaENTERTAINER ID# Go117**333 EAST 60<sup>th</sup> STREET INC.**333 EAST 60<sup>th</sup> STREET \* NEW YORK, NY 10022**SCORES EAST  
APPLICATION FOR ENTERTAINERS/  
INDEPENDENT CONTRACTOR**POSITION DESIRED: Dancer ARE YOU EMPLOYED NOW?: SchoolHAVE YOU EVER PERFORMED AT SCORES?: No**PERSONAL INFORMATION**NAME: Brandon Gore Blerta SOC. SEC.# REDACTED  
LAST FIRST MIDDLEPRESENT ADDRESS: REDACTED Brooklyn Ny 11219  
STREET CITY STATE ZIPPERMANENT ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIPPHONE NUMBER: \_\_\_\_\_ ARE YOU 18 YEARS OR OLDER? YES X NO \_\_\_\_\_ARE YOU EITHER A U. S. CITIZEN OR AN ALIEN AUTHORIZED TO WORK IN THE UNITED STATES? YES X NO \_\_\_\_\_DATE OF BIRTH: 06.25.1984 HEIGHT: 5-6 WEIGHT: 115

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR WITHIN THE LAST 5 YEARS: NO \_\_\_\_\_ YES: \_\_\_\_\_

IF YES, PLEASE DESCRIBE: \_\_\_\_\_

IDENTIFICATION: \_\_\_\_\_ DRIVERS LICENSE # \_\_\_\_\_ OTHER: \_\_\_\_\_

**PLEASE CHECK THE SHIFTS YOU ARE AVAILABLE TO WORK.**

	5-2	7-4
MONDAY	_____	_____
TUESDAY	_____	_____
WEDNESDAY	_____	_____
THURSDAY	_____	_____
FRIDAY	_____	_____
SATURDAY	_____	_____
SUNDAY	_____	_____

RESERVED FOR PICTURE

PAGE 2

EXPERIENCE

<u>COMPANY</u>	<u>POSITION</u>	<u>DATES</u>	<u>REASON FOR LEAVING</u>

☐ I understand and agree that I may be required to take one or more physical examinations as a condition of entering into an Independent Contractor Agreement or continuation of that agreement.  
☐ I consent to take such test(s) at such time as designated by the company and to release the company, it's directors, Officers, Agents or employees from any claim arising in the connection with the use of such test(s). YES ☐ NO ☐  
☐ I consent to having a background check performed by the Company as a condition of entering into an Independent Contractor Agreement or continuation of that agreement. YES ☐ NO ☐  
☐ I understand that should my application be accepted, I will be an independent contractor, not an employee, and that all aspects of the relationship will be governed by an Independent Contractor Agreement.

\*\* You will not be denied contractor status solely because of a conviction record, unless the offense is related to the job for which you have applied.

IN CASE OF EMERGENCY PLEASE NOTIFY: Friend Elda REDACTED

RELATIONSHIP NAME ADDRESS PHONE

I CERTIFY THAT THE FACTS CONTAINED IN THIS APPLICATION ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND UNDERSTAND THAT FALSIFIED STATEMENTS ON THIS APPLICATION AUTOMATIC ARE GROUNDS FOR AUTOMATIC TERMINATION OF THE INDEPENDENT CONTRACTOR AGREEMENT.

I AUTHORIZE INVESTIGATION OF ALL STATEMENTS CONTAINED HEREIN AND FOR THE REFERENCES LISTED ABOVE TO GIVE YOU ANY AND ALL INFORMATION CONCERNING MY PREVIOUS EMPLOYMENT AND ANY PERTINENT INFORMATION THEY MAY HAVE, PERSONAL OR OTHERWISE, AND RELEASE ALL PARTIES FROM ALL LIABILITY FOR ANY DAMAGE THAT MAY RESULT FROM ANY SUCH PERSON PROVIDING THE SAME TO YOU.

I UNDERSTAND AND AGREE THAT IF THE INDEPENDENT CONTRACTOR AGREEMENT IS FOR NO DEFINITE PERIOD AND MAY BE TERMINATED AT ANY TIME WITH OUT PRIOR NOTICE.

DATE: 04.04.05 SIGNATURE Bleed

**DO NOT WRITE BELOW THIS LINE**

INTERVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

POSITION HIRED FOR: \_\_\_\_\_ HIRE DATE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

PIC ID \_\_\_\_\_ SS \_\_\_\_\_

COMMENTS:

Vikki Exhibit 2

**333 East 60<sup>th</sup> Street, Inc.**  
333 East 60<sup>th</sup> Street, New York, New York 10022

**Entertainer Independent Contractor Agreement**

As an Entertainer and independent contractor for 333 East 60<sup>th</sup> Street, Inc. dba Scores, ("Scores"), located at 333 East 60<sup>th</sup> Street, New York, New York 10022, I agree to conform to the following state and city regulations governing the operation of adult entertainment nightclubs in New York City.

1. While working I am to only dance topless in the areas designated by Management as adult entertainment areas within Scores and outside of these areas I am to remain fully clothed at all times.
2. While dancing on stage or for a customer I am not permitted to engage in any simulated acts of masturbation, sexual intercourse or sodomy, or to touch or fondle my genitals, pubic region or anus.
3. While dancing for a customer I am not permitted to engage in fondling and/or touching any part of their body that is likely to cause sexual arousal to the customer.
4. While working I am to sign in and sign out at the front door reception desk when arriving or leaving work. I am not to have my boyfriend, husband or partner visit me while at work at Scores or leave Scores with a customer and I am not to knowingly meet or socialize with Scores' customers outside of Scores.
5. While working at Scores I am to immediately report to Scores' Management any improper physical or verbal advance or suggestion of any kind made to me by either a customer or staff member.

**I confirm that I am an independent contractor and not an employee of Scores. As an independent contractor:**

- A. I have the right to perform services for others during the term of this Agreement and will not be required to devote my full time to providing these services to Scores.
- B. I will not receive any employee benefits, such as employee pension plan, employee health plan, vacation pay, sick pay or any other fringe benefit plan that may be offered by Scores to its actual employees.
- C. I will pay all my own business expenses that I incur while performed under this Independent Entertainer Agreement.

- D. I am responsible for the payment of my own income taxes and FICA, (Social Security and Medicare taxes), incurred while performing under this Independent Contractor Agreement.
- E. I will provide all dresses and other supplies required by me to carry out my work as an entertainer at Scores.
- F. I agree that in the event that a customer disputes a credit card charge with Scores then Scores will have the right to either withhold payment due to me or deduct any amounts paid to me from the disputed charge from any future payments due to me.
- G. I agree that either party may terminate this Agreement effective immediately by giving written notice of termination, with or without cause.
- H. I agree that violation of any part of this agreement is grounds for automatic termination.
- I. This Agreement does not create a partnership or employee relationship and the laws of the state of New York shall govern this Agreement. This is the entire agreement between the parties.

Signature:

Blerita Gore Date: 11.15.2005 ←

Blerita Gore  
Print Name:

Address:

REDACTED

REDACTED

Brooklyn ZIP: 11204

Vikki Ex. 3

STAGE NAME \_\_\_\_\_

ENTERTAINER ID# G 0001**333 EAST 60<sup>th</sup> STREET INC.**333 EAST 60<sup>TH</sup> STREET \* NEW YORK, NY 10022**APPLICATION FOR ENTERTAINERS**

POSITION DESIRED: \_\_\_\_\_ ARE YOU EMPLOYED NOW?: \_\_\_\_\_

HAVE YOU EVER PERFORMED AT SCORES?: \_\_\_\_\_

**PERSONAL INFORMATION**NAME: Gore Blerita SOC. SEC.# REDACTED  
LAST FIRST MIDDLEPRESENT ADDRESS: REDACTED Brooklyn Ny 11204  
STREET CITY STATE ZIPPERMANENT ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIPPHONE NUMBER: REDACTED ARE YOU 18 YEARS OR OLDER? YES Y NO \_\_\_\_\_ARE YOU EITHER A U. S. CITIZEN OR AN ALIEN AUTHORIZED TO WORK IN THE UNITED STATES? YES X NO \_\_\_\_\_DATE OF BIRTH: 06-25-84 HEIGHT: 5-6 WEIGHT: 110

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR WITHIN THE LAST 5 YEARS: NO \_\_\_\_\_ YES: \_\_\_\_\_

IF YES, PLEASE DESCRIBE: \_\_\_\_\_

IDENTIFICATION: \_\_\_\_\_ DRIVERS LICENSE # \_\_\_\_\_ OTHER: \_\_\_\_\_

**PLEASE CHECK THE SHIFTS YOU ARE AVAILABLE TO WORK**

	5-2	7-4
MONDAY	_____	_____
TUESDAY	_____	_____
WEDNESDAY	_____	_____
THURSDAY	_____	_____
FRIDAY	_____	_____
SATURDAY	_____	_____
SUNDAY	_____	_____

RESERVED FOR PICTURE

PAGE 2

**EXPERIENCE**

<u>COMPANY</u>	<u>POSITION</u>	<u>DATES</u>	<u>REASON FOR LEAVING</u>

I understand and agree that I may be required to take one or more physical examinations as a condition of entering into an Independent Contractor Agreement or continuation of that agreement.

I consent to take such test(s) at such time as designated by the company and to release the company, it's directors, Officers, Agents or employees from any claim arising in the connection with the use of such test(s). YES ☐ NO ☐

I consent to having a background check performed by the Company as a condition of entering into an Independent Contractor Agreement or continuation of that agreement. YES ☐ NO ☐

I understand that should my application be accepted, I will be an independent contractor, not an employee, and that all aspects of the relationship will be governed by an Independent Contractor Agreement.

\*\* You will not be denied contractor status solely because of a conviction record, unless the offense is related to the job for which you have applied.

IN CASE OF EMERGENCY PLEASE NOTIFY:

RELATIONSHIP	NAME	ADDRESS	PHONE

I CERTIFY THAT THE FACTS CONTAINED IN THIS APPLICATION ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND UNDERSTAND THAT FALSIFIED STATEMENTS ON THIS APPLICATION AUTOMATIC ARE GROUNDS FOR AUTOMATIC TERMINATION OF THE INDEPENDENT CONTRACTOR AGREEMENT.

I AUTHORIZE INVESTIGATION OF ALL STATEMENTS CONTAINED HEREIN AND FOR THE REFERENCES LISTED ABOVE TO GIVE YOU ANY AND ALL INFORMATION CONCERNING MY PREVIOUS EMPLOYMENT AND ANY PERTINENT INFORMATION THEY MAY HAVE, PERSONAL OR OTHERWISE, AND RELEASE ALL PARTIES FROM ALL LIABILITY FOR ANY DAMAGE THAT MAY RESULT FROM ANY SUCH PERSON PROVIDING THE SAME TO YOU.

I UNDERSTAND AND AGREE THAT IF THE INDEPENDENT CONTRACTOR AGREEMENT IS FOR NO DEFINITE PERIOD AND MAY BE TERMINATED AT ANY TIME WITH OUT PRIOR NOTICE.

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

**DO NOT WRITE BELOW THIS LINE**

INTERVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

POSITION HIRED FOR: \_\_\_\_\_ HIRE DATE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

PIC ID \_\_\_\_\_ SS \_\_\_\_\_

COMMENTS:

VIKKI Ex. 4

**333 East 60<sup>th</sup> Street, Inc.**  
333 East 60<sup>th</sup> Street, New York, New York 10022  
**SCORES EAST**  
**Entertainer / Independent Contractor Agreement**

As an Entertainer and independent contractor for 333 East 60<sup>th</sup> Street, Inc. dba Scores, ("Scores"), located at 333 East 60<sup>th</sup> Street, New York, New York 10022, I agree to conform to the following state and city regulations governing the operation of adult entertainment nightclubs in New York City.

1. While working I am to only dance topless in the areas designated by Management as adult entertainment areas within Scores and outside of these areas I am to remain fully clothed at all times.
2. While dancing on stage or for a customer I am not permitted to engage in any simulated acts of masturbation, sexual intercourse or sodomy, or to touch or fondle my genitals, pubic region or anus.
3. While dancing for a customer I am not permitted to engage in fondling and/or touching any part of their body that is likely to cause sexual arousal to the customer.
4. While working I am to sign in and sign out at the front door reception desk when arriving or leaving work. I am not to have my boyfriend, husband or partner visit me while at work at Scores or leave Scores with a customer and I am not to knowingly meet or socialize with Scores' customers outside of Scores.
5. While working at Scores I am to immediately report to Scores' Management any improper physical or verbal advance or suggestion of any kind made to me by either a customer or staff member.

**I confirm that I am an independent contractor and not an employee of Scores. As an independent contractor:**

- A. I have the right to perform services for others during the term of this Agreement and will not be required to devote my full time to providing these services to Scores.
- B. I will not receive any employee benefits, such as employee pension plan, employee health plan, vacation pay, sick pay or any other fringe benefit plan that may be offered by Scores to its actual employees.
- C. I will pay all my own business expenses that I incur while performed under this Independent Entertainer Agreement.



- D. I am responsible for the payment of my own income taxes and FICA, (Social Security and Medicare taxes), incurred while performing under this Independent Contractor Agreement.
- E. I will provide all dresses and other supplies required by me to carry out my work as an entertainer at Scores.
- F. I agree that in the event that a customer disputes a credit card charge with Scores then Scores will have the right to either withhold payment due to me or deduct any amounts paid to me from the disputed charge from any future payments due to me.
- G. I agree that either party may terminate this Agreement effective immediately by giving written notice of termination, with or without cause.
- H. I agree that violation of any part of this agreement is grounds for automatic termination.
- I. This Agreement does not create a partnership or employee relationship and the laws of the state of New York shall govern this Agreement. This is the entire agreement between the parties.

Signature:

*[Signature]*

Date: 01.09.2005

Blerita Gore

Print Name:

Address:

REDACTED

Brooklyn NY 11219

ZIP:

Vikki Exhibit 5

**Form W-9**  
(Rev. January 2003)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Name: Blerita Gore

Business name, if different from above: \_\_\_\_\_

Check appropriate box: ☒ Individual/Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ☐ Exempt from backup withholding

Address: REDACTED

City, state, and ZIP code: Brooklyn NY 11204

List account number(s) here (optional): \_\_\_\_\_

Requester's name and address (optional): \_\_\_\_\_

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number: REDACTED

or

Employer identification number: REDACTED

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here: Signature of U.S. person: Blerita Gore

Date: 02.3.05

**Purpose of Form**

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien) to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Foreign person.** If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Vikki Ex. 9

9595 ☐ VOID ☐ CORRECTED

<b>PAYER'S name, street address, city, state, ZIP code, and telephone no.</b> 333 East 60th St, Inc. 533-535 W. 27th St New York, NY 10001 212-868-4900		<b>1 Rents</b> \$	OMB No. 1545-0115 <b>2005</b> Form 1099-MISC		<b>Miscellaneous Income</b>  <b>Copy A</b> For Internal Revenue Service Center File with Form 1096.  For Privacy Act and Paperwork Reduction Act Notice, see the 2005 General Instructions for Forms 1099, 1098, 5498, and W-2G.
<b>PAYER'S Federal identification number</b> 20-0211028		<b>2 Royalties</b> \$	<b>4 Federal income tax withheld</b> \$		
<b>RECIPIENT'S identification number</b> REDACTED		<b>3 Other income</b> \$	<b>6 Medical and health care payments</b> \$		
<b>RECIPIENT'S name</b> BLERTA GORE		<b>5 Fishing boat proceeds</b> \$	<b>8 Substitute payments in lieu of dividends or interest</b> \$		
<b>Street address (including apt. no.)</b> REDACTED		<b>7 Nonemployee compensation</b> \$ 35806.00	<b>10 Crop insurance proceeds</b> \$		ULTIMATE
<b>City, state, and ZIP code</b> BROOKLYN, NY 11219		<b>9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale</b> <input type="checkbox"/>	<b>12</b>		
<b>Account number (see instructions)</b> [REDACTED]		<b>11</b>	<b>14 Gross proceeds paid to an attorney</b> \$		
<b>2nd TIN not</b> <input type="checkbox"/>		<b>13 Excess golden parachute payments</b> \$	<b>17 State/Payer's state no.</b> NY 20-0211028		
<b>15a Section 409A deferrals</b> \$	<b>15b Section 409A income</b> \$	<b>16 State tax withheld</b> \$	<b>18 State income</b> \$		

Form 1099-MISC 48-0074227 Department of the Treasury - Internal Revenue Service

11/8/07 at 11:03:50.25

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333 East 60th St, Inc. DD\$ 2005-2006

## Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/7/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	306.00	306.00
1/7/05		78000 10200	FEE BLERTA GORE VIKKI	16.00	16.00
1/11/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	612.00	612.00
1/12/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00
1/14/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	630.00	630.00
1/14/05		78000 10200	FEE BLERTA GORE VIKKI	96.00	96.00
1/18/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00
1/19/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	80.00
1/20/05		78000 10200	FEE BLERTA GORE VIKKI	160.00	160.00
1/21/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	702.00	702.00
1/21/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	80.00
1/26/05		78000 10200	FEE BLERTA GORE VIKKI	160.00	160.00
1/27/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00
1/28/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	540.00	540.00
1/28/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	80.00
1/31/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	540.00	540.00
2/16/05		78000 10200	FEE BLERTA GORE VIKKI	64.00	64.00
2/17/05		78000 10200	FEE BLERTA GORE VIKKI	96.00	96.00
2/18/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	900.00	900.00
2/24/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	540.00	540.00
3/10/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	80.00
3/23/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00
3/25/05		77000 10200	DD\$ Payout BLERTA GORE VIKKI	558.00	558.00

11/8/07 at 11:03:50.26

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333 East 60th St, Inc. DD\$ 2005-2006

## Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/25/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
4/20/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
4/21/05		77000 10200	DD\$ Payment BLERTA GORE VIKKI	900.00	900.00
4/21/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
4/22/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	900.00	900.00
5/3/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
5/5/05		77000 10200	DD\$ Payout BLERTA GORE VIKKI	396.00	396.00
5/5/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
5/10/05		77000 10200	DD\$ Payout BLERTA GORE VIKKI	378.00	378.00
5/11/05		77000 10200	DD\$ Payout BLERTA GORE VIKKI	360.00	360.00
5/17/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
5/18/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
5/19/05		77000 10200	CK BLERTA GORE VIKKI	540.00	540.00
5/19/05		77000 10200	BLERTA GORE VIKKI	80.00	80.00
5/20/05		77000 10200	BLERTA GORE VIKKI	900.00	900.00
5/24/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
5/25/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00
5/26/05		77000 10200	DD\$ PAYOUTS BLERTA GORE VIKKI	774.00	774.00
5/26/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	80.00
6/3/05		77000 10200	DD PAYOUT BLERTA GORE VIKKI	720.00	720.00
6/7/05		77000 10200	DD PAYOUT BLERTA GORE VIKKI	900.00	900.00
6/7/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00
6/9/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00

11/8/07 at 11:03:50.28

333 East 60th St, Inc. DD\$ 2005-2006

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## Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/10/05		77000 10200	DD PAYOUT BLERTA GORE VIKKI	612.00	
6/10/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	612.00
6/13/05		77000 10200	DD PAYOUT BLERTA GORE VIKKI	900.00	80.00
6/14/05		77000 10200	DD PAYOUT BLERTA GORE VIKKI	864.00	900.00
6/14/05		77000 10200	DD PAYOUT BLERTA GORE VIKKI	1,656.00	864.00
6/14/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	1,656.00
6/16/05		77000 10200	DD\$ Payout BLERTA GORE VIKKI	720.00	144.00
6/22/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	468.00	720.00
6/23/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	468.00
6/28/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	972.00	80.00
6/30/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	972.00
7/1/05		77000 10200	DD PAYOUT BLERTA GORE VIKKI	540.00	144.00
7/1/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	540.00
7/5/05		77000 10200	DD\$ PAYOUT-House Account BLERTA GORE VIKKI	450.00	80.00
7/13/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	342.00	450.00
7/13/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	342.00
8/11/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
8/16/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
8/17/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	234.00	144.00
8/17/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	234.00
8/20/05		78000 10200	FEES BLERTA GORE VIKKI	112.00	144.00
8/20/05		78000 10200	FEES BLERTA GORE VIKKI	16.00	112.00
8/22/05		77000 10200	DD\$ Payout BLERTA GORE VIKKI	1,170.00	16.00
					1,170.00

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333 East 60th St, Inc. DD\$ 2005-2006

## Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/22/05		78000 10200	FEES BLERTA GORE VIKKI	112.00	112.00
8/25/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
8/26/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	432.00	432.00
8/26/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
8/31/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
9/2/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	576.00	576.00
9/2/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
9/6/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	720.00	720.00
10/18/05		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	450.00	450.00
10/18/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
10/19/05		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	900.00	900.00
10/19/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
10/20/05		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	720.00	720.00
10/20/05		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
10/26/05		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	342.00	342.00
10/26/05		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
11/3/05		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
11/7/05		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	342.00	342.00
11/7/05		78000 10200	FEES BLERTA GORE VIKKI	112.00	112.00
11/9/05		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
11/16/05		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
11/17/05		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	864.00	864.00
11/17/05		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	864.00	864.00

☐ VOID ☐ CORRECTED

Vikki Exhibit 10

PAYER'S name, street address, city, state, and ZIP code, and telephone no. 333 EAST 60TH STREET INC 533-535 WEST 27TH STREET NEW YORK, NY 10001  TEL NO. : (212) 868-4900		1 Rents \$	OMB No. 1545-0115 <b>2006</b>		Miscellaneous Income
		2 Royalties \$	Form 1099-MISC		
		3 Other Income \$	4 Federal income tax withheld \$		Copy C For Payer
PAYER'S Federal identification number 20-0211028	RECIPIENT'S identification number REDACTED	5 Fishing boat proceeds \$	6 Medical and health care payments \$		
RECIPIENT'S name BLERTA GORE-VIKKI		7 Nonemployee compensation \$ 20994.00	8 Substantiated payments received from a business \$		For Privacy Act and Paperwork Reduction Act Notice, see the 2006 General Instructions for Forms 1099, 1098, 5498, and W-2G.
Street address (including apt. no.) REDACTED		9 Other miscellaneous income \$	10 Crop insurance proceeds \$		
City, state, and ZIP code BROOKLYN, NY 11219		11 Excess golden parachute payments \$	12 Gross proceeds paid to an attorney \$		
Account number (optional) 004-20274-060093		13 State tax withheld \$	17 State/Payer's state no. \$		
15a Section 409A deferrals \$	15b Section 409A income \$	16 State income \$	18 State income \$		

Form 1099-MISC 41-1628061 Department of the Treasury - Internal Revenue Service



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333 East 60th St, Inc. DD\$ 2005-2006

## Cash Disbursements Journal

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/19/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
1/20/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	720.00	720.00
1/20/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
1/22/06		78000 10200	FEES BLERTA GORE VIKKI	16.00	16.00
1/24/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	450.00	450.00
1/24/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
1/26/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
1/27/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	1,116.00	1,116.00
1/27/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
1/31/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	252.00	252.00
1/31/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
2/1/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	540.00	540.00
2/1/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
2/2/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	450.00	450.00
2/2/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
2/15/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	126.00	126.00
2/15/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
2/21/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
3/1/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	972.00	972.00
3/1/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
3/3/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	828.00	828.00
3/17/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	450.00	450.00
3/17/06		78000 10200	FEES BLERTA GORE VIKKI	64.00	64.00

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333 East 60th St, Inc. DDS 2005-2006

## Cash Disbursements Journal

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/23/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	
					80.00
3/24/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	900.00	
					900.00
3/24/06		78000 10200	FEES BLERTA GORE VIKKI	64.00	
					64.00
3/26/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	
					32.00
3/27/06		78000 10200	FEES BLERTA GORE VIKKI	112.00	
					112.00
3/28/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	
					32.00
3/29/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	342.00	
					342.00
3/29/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	
					80.00
3/31/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	864.00	
					864.00
3/31/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	
					80.00
4/4/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	270.00	
					270.00
4/4/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	
					80.00
4/6/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	
					80.00
4/12/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	1,224.00	
					1,224.00
4/12/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	
					144.00
4/19/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	270.00	
					270.00
4/19/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	
					80.00
4/20/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	432.00	
					432.00
4/20/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	
					80.00
4/26/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	540.00	
					540.00
4/26/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	
					144.00
4/28/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	
					32.00
5/3/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	
					32.00

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333 East 60th St, Inc. DD\$ 2005-2006

## Cash Disbursements Journal

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/4/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
5/8/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	630.00	630.00
5/8/06		78000 10200	FEES BLERTA GORE VIKKI	112.00	112.00
5/9/06		77000 10100	DD\$ PAY OUT BLERTA GORE VIKKI	720.00	720.00
5/9/06		78000 10100	FEES BLERTA GORE VIKKI	144.00	144.00
5/10/06		78000 10100	FEES BLERTA GORE VIKKI	80.00	80.00
5/16/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
5/18/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	594.00	594.00
5/18/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
5/21/06		78000 10200	FEES BLERTA GORE VIKKI	20.00	20.00
5/24/06		77000 10100	DD\$ PAY OUT BLERTA GORE VIKKI	1,386.00	1,386.00
5/24/06		78000 10100	FEES BLERTA GORE VIKKI	144.00	144.00
5/25/06		78000 10100	FEES BLERTA GORE VIKKI	80.00	80.00
5/30/06		78000 10100	FEES BLERTA GORE VIKKI	32.00	32.00
5/31/06		78000 10100	FEES BLERTA GORE VIKKI	32.00	32.00
6/1/06		78000 10100	FEES BLERTA GORE VIKKI	32.00	32.00
6/6/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	1,226.00	1,226.00
6/8/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
6/9/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
6/14/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	720.00	720.00
6/14/06		78000 10200	FEES BLERTA GORE VIKKI	160.00	160.00
6/15/06		78000 10200	FEES BLERTA GORE VIKKI	20.00	20.00
6/21/06		77000 10100	CASHOUT BLERTA GORE VIKKI	450.00	450.00

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333 East 60th St, Inc. DD\$ 2005-2006

## Cash Disbursements Journal

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/21/06		78000	FEE	160.00	
		10100	BLERTA GORE VIKKI		160.00
6/22/06		78000	FEE	20.00	
		10100	BLERTA GORE VIKKI		20.00
6/22/06		77000	CASHOUT	378.00	
		10100	BLERTA GORE VIKKI		378.00
6/27/06		78000	Fees	40.00	
		10100	BLERTA GORE VIKKI		40.00
6/28/06		78000	Fees	160.00	
		10100	BLERTA GORE VIKKI		160.00
7/6/06		77000	DD\$ Payout	216.00	
		10100	BLERTA GORE VIKKI		216.00
7/19/06		78000	Fees	20.00	
		10100	BLERTA GORE VIKKI		20.00
Total				20,994.00	20,994.00